



Operator Invoice - JIB

Partner

34876
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042-0000

Operator

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD. SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice

Op Accounting Month	September 2020
Invoice Number	20090085
Invoice Date	30-Sep-2020
Invoiced	(8,422.06)
Disputed	(7,254.16)
Accepted	(1,167.90)

Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20090085 >>	(9,616.96)		(9,616.96)	(9,616.96)	
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20090085 >>	(3,047.10)		(3,047.10)		(3,047.10)
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20090085 >>	1,879.20		1,879.20		1,879.20
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20090085 >>	2,362.80		2,362.80	2,362.80	
Report Total			(8,422.06)		(8,422.06)	(7,254.16)	(1,167.90)

Statement 20090085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced (9,616.96) Disputed (9,616.96) Accepted

Expense	AFE	Cost Center	Operator	Minor Account Description	Partner Percent	Activity Month	Amounts			
							Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES										
			10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	(6,630.00)	(994.50)	(994.50)	
[-\$994.50] AFE P18233002-1 VENDOR DEEP TREND/INC. INVOICE 7108R amt 175.50- INVOICE 7128R amt 819.00-										
			10.400202450000	P&A OVERHEAD	15.00000000	Jan 20	(57,483.04)	(8,622.46)	(8,622.46)	
[-\$8,622.46] AFE P18233002-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0520OHJESGC amt 7910.09- INVOICE 0920OHJEMB amt 712.37-										
Total LEASE OPERATING EXPENSES							(64,113.04)	(9,616.96)	(9,616.96)	
Total Expense							(64,113.04)	(9,616.96)	(9,616.96)	
Total Statement							(64,113.04)	(9,616.96)	(9,616.96)	

Property Dispute 2020-10-27 2 20 06 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO
Our records indicate that we have not approved this AFE to date

Statement 20090085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced (3,047.10) Disputed Accepted (3,047.10)

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
	10 400202440000	P&A OTHER DECOMM COSTS	15 00000000	Feb 20	(18,809.28)	(2,821.39)		(2,821.39)
(-\$2,821.39) AFE P19233009-1 VENDOR COASTAL PIPE OF LA INC INVOICE 021820-Scrap Sale amt 2821.39-								
	10 400202450000	P&A OVERHEAD	15 00000000	Feb 20	(1,504.74)	(225.71)		(225.71)
(-\$225.71) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 09200HJEMB amt 225.71-								
Total LEASE OPERATING EXPENSES					(20,314.02)	(3,047.10)		(3,047.10)
Total Expense					(20,314.02)	(3,047.10)		(3,047.10)
Total Statement					(20,314.02)	(3,047.10)		(3,047.10)

Statement 20090085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced 1,879.20 Disputed Accepted 1,879.20

AFE Cost Center	Operator	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF. OCS-G 24154 #3 STK1	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
							Gross	Invoiced	Disputed	Accepted
Expense										
LEASE OPERATING EXPENSES										
	10 400202440000	P&A OTHER DECOMM COSTS	15 00000000	Jul 20	11,600.00	1,740.00		1,740.00		
(\$1,740.00) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE MT-FAC-134 amt 525.00 INVOICE MT-FAC-135 amt 1215.00										
	10 400202450000	P&A OVERHEAD	15 00000000	Jul 20	928.00	139.20		139.20		
(\$139.20) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 09200HJEM8 amt 139.20										
Total LEASE OPERATING EXPENSES					12,528.00	1,879.20		1,879.20		
Total Expense					12,528.00	1,879.20		1,879.20		
Total Statement					12,528.00	1,879.20		1,879.20		

Statement 20090085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced 2,362.80 Disputed 2,362.80 Accepted

Operator							
AFE	Cost Center	INTEREST ON PAST DUE BALANCE	NO PROPERTY ASSIGNED				
				Amounts			
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense							
MISCELLANEOUS							
MISC 202002440000	MISCELLANEOUS CHARGES	100.00000000		2,362.80	2,362.80	2,362.80	
(32,362.80) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20090085 amt: 2,362.80 INTEREST ON PAST DUE BALANCE 3.14% APR							
Total MISCELLANEOUS				2,362.80	2,362.80	2,362.80	
Total Expense				2,362.80	2,362.80	2,362.80	
Total Statement				2,362.80	2,362.80	2,362.80	

Property Dispute 2020-10-27 2:21:10 PM - From FIELDWOOD ENERGY LLC (Kandycy Hunt) to LLOG EXPLORATION CO
Fieldwood does not pay interest on unpaid balances